

KATHLEEN A MCDONALD
 CHAPTER 13 STANDING TRUSTEE
 302 E CARSON AVE STE 200
 LAS VEGAS NV 89101
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 Bar Code # mcdok

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UNITED STATES BANKRUPTCY COURT
 DISTRICT OF NEVADA

U.S. BANKRUPTCY COURT
 PATRICIA GRAY, CLERK
 CHAPTER 13
 CASE NO: BKS-01-18345-RCJ
 SSN(1) 530-94-9559
 SSN(2)

IN RE:
 BAUDAIS, BRYAN
 5608 WHALE ROCK
 LAS VEGAS NV 89146-3408

TRUSTEE'S FINAL REPORT AND ACCOUNT
 ORDER APPROVING TRUSTEE'S FINAL ACCOUNT AND REPORT AND
 ORDER: DISCHARGING TRUSTEE

KATHLEEN A. MCDONALD, Trustee for the above case, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC Sec. 1302 (b)(1).

Case filed on:
 Mon Aug 13, 2001

Plan Confirmed on:

Case Closed on:
 Mon Sep 17, 2001

THIS CASE WAS SUBSEQUENTLY VOLUNTARILY DISMISSED
 Amount paid to the Trustee by or on behalf of the debtor(s) \$.00
 The Trustee made disbursements to creditors as follows:

CLM#	CREDITOR NAME	Class	Claim Amt	Prin Pd	Int Pd	Bal Du
0001	LIONEL SAWYER & COLL	NOTICE ONLY	.00	.00	.00	.00
	Comment:TEXTRON FINANCIAL					
	Account Number:		Not Filed			
0002	ONYX ACCEPTANCE CORP	NOTICE ONLY	.00	.00	.00	.00
	Comment:					
	Account Number:		Not Filed			
0003	FRANKLIN CAPITAL COR	SECURED	.00	.00	.00	.00
	Comment:97 BUICK LESABRE					
	Account Number: 7611345354		Not Filed			
0004	TFC TEXTRON	SECURED	.00	.00	.00	.00
	Comment:ACCESSORIES					
	Account Number:		Not Filed			
0005	UNITED STATES TREASU	IRS PRTY	.00	.00	.00	.00
	Comment:PENS					
	Account Number: 98/99		Not Filed			
0006	ONYX ACCEPTANCE CORP	VEHICLE ARREARS	354.61	.00	.00	.00
	Comment:91 MAZDA					
	Account Number: 00956037452					

BAUDAIS, BRYAN

CASE NO: BKS-01-18345-RCJ

CLM# CREDITOR NAME	Class	Claim Amt	Prin Pd	Int Pd	Bal Du
0007 HOUSEHOLD FINANCIAL Comment: Account Number: 68410410117634	UNSECURED	9,137.06	.00	.00	.00

SUMMARY OF DISBURSEMENTS

	SECURED	PRIORITY	UNSECURED	TOTAL
Claim Amount	354.61	.00	9,137.06	9,491.67
Principal Paid	.00	.00	.00	.00
Interest Paid	.00	.00	.00	.00

COSTS OF ADMINISTRATION

The debtor(s) attorney, AARON & PATERNOSTER was allowed \$.00 of which .00 and was paid directly by the debtor(s) and \$.00 was paid from the plan. The Trustee was paid \$.00 for expenses and \$.00 for compensation pursuant to 11 USC 1302. \$.00 was paid for sanctions and/or additional expenses pursuant to Court order. Refunds to the debtor and/or Chapter 7 Trustee totalling \$.00. THE CLERK HAS BEEN EITHER PAID INSIDE OR OUTSIDE THE PLAN FOR THE FILING FEE.

The creditors listed below were scheduled by the debtor after confirmation of the Chapter 13 Plan. Such debts may be excepted from discharge pursuant to 11 USC Sec. 523 (a)(3)(A).

CREDITOR	SCHEDULED AMOUNT
Dated: <i>Nov 16, 2001</i>	
Submitted by:	Patricia Gray
<i>Kathleen A McDonald</i>	
KATHLEEN A. MCDONALD Chapter 13 Standing Trustee	
	By <i>Patricia Gray</i> Deputy Clerk